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de maximis, inc.

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de maximis Service Invoice
DATE: 08/14/12
INVOICE NUMBER: 121379
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

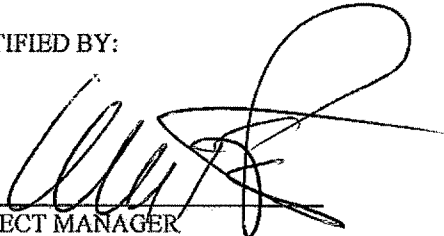
FOR SERVICES RENDERED FROM: 07/02/12 TO 07/29/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$11,796.97	\$0.00	\$0.00	\$11,796.97

PLEASE PAY THIS AMOUNT:

\$11,796.97

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



08/14/12
 121379
 3233 3233
 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/02/12 TO 07/29/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	28 (FROM 07/02/12 TO 07/08/12)				
Sr. Project Director	Potter, Willard	3.00	\$168.00	\$25.20	\$529.20
Sr. Project Director	Kaczmarek, Stan	9.00	\$150.00	\$67.50	\$1,417.50
Sr. Project Director	Law, Robert	6.80	\$150.00	\$51.00	\$1,071.00
TOTAL LABOR FOR FISCAL WEEK 28					\$3,017.70
FISCAL WEEK:	29 (FROM 07/09/12 TO 07/15/12)				
Sr. Project Director	Kaczmarek, Stan	17.50	\$150.00	\$131.25	\$2,756.25
TOTAL LABOR FOR FISCAL WEEK 29					\$2,756.25
FISCAL WEEK:	30 (FROM 07/16/12 TO 07/22/12)				
Sr. Project Director	Potter, Willard	1.90	\$168.00	\$15.96	\$335.16
Sr. Project Director	Kaczmarek, Stan	7.40	\$150.00	\$55.50	\$1,165.50
Sr. Project Director	Law, Robert	7.10	\$150.00	\$53.25	\$1,118.25
Sr. Project Manager	Besca, Joseph	0.50	\$121.00	\$3.03	\$63.53
TOTAL LABOR FOR FISCAL WEEK 30					\$2,682.44
FISCAL WEEK:	31 (FROM 07/23/12 TO 07/29/12)				
Sr. Project Director	Potter, Willard	0.50	\$168.00	\$4.20	\$88.20
Sr. Project Director	Kaczmarek, Stan	7.25	\$150.00	\$54.38	\$1,141.88
Sr. Project Director	Law, Robert	13.40	\$150.00	\$100.50	\$2,110.50
TOTAL LABOR FOR FISCAL WEEK 31					\$3,340.58
TOTAL LABOR CHARGES THIS INVOICE:					\$11,796.97

de maximis, inc.
 INVOICE DETAIL
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121379
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/02/12 TO 07/29/12

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$11,796.97
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$11,796.97

de maximis, inc.
INVOICE DETAIL

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08/14/12
3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 07/02/12 TO 07/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	3.00	28	Review draft Removal Action Design Work Plan and Basis of Design Report (BODR); phone calls with CH2M Hill re draft docs.
Kaczmarek, Stan	9.00	28	Review of RM 10.9 Removal Action plans; 7/3 meeting with EPA at K&L Gates and at RM10.9 to discuss scope of removal area boundaries and RM 10.9 Removal Action design issues.
Law, Robert	6.80	28	7/1-2 Draft Removal Action Design Work Plan; Addendum A data review - Removal Area adjustments.
Kaczmarek, Stan	17.50	29	Review and comment on RM 10.9 removal action work plans and BODR; explore logistical options for sediment management; questions and coordination with CH2M-Hill regarding document drafts and project schedule.
Potter, Willard	1.90	30	Review Technical Committee comments on draft Removal Action Work Plan and BODR.
Kaczmarek, Stan	7.40	30	Coordination and oversight of activity schedule with CH2M-Hill, review of analytical cost history to promote fairer pricing for upcoming soil washing tests; detailed review of comments and steps to resolve them within BODR and 10.9 Removal Action Work Plan.
Law, Robert	7.10	30	7/18-20 BODR rvw.
Besca, Joseph	0.50	30	Pickup of core samples from AECOM in Piscataway, NJ.
Potter, Willard	0.50	31	Review response to TC comments on draft Removal Action Design Work Plan and BODR; review Good Faith Offer (GFO).
Kaczmarek, Stan	7.25	31	Review and comment on RM 10.9 Work Plan, BODR, Occidental GFO, and discussions with CH2M-Hill to coordinate their review efforts.
Law, Robert	13.40	31	7/27 BODR/RAWP Rvw; 7/27 TSI GFO Rvw.

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ACTIVITY DETAIL